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Copy 5 of 5.

30 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT [REDACTED] Travel Claim for Period  
1 - 31 October 1955

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$158.23 to liquidate his advance account balance and that a check for \$94.07 be drawn in favor of [REDACTED]. The check should be sent to Room 2010, Quarters EYE, for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$252.30. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 16-56	6-1004-30-010	02.1	\$ 248.00
PCS-DCI-Proj 16-56	6-1004-30-010	04.9	<u>4.30</u>
		TOTAL	<u>\$ 252.30</u>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

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Distribution:

- 142 - Addressee
- 3 - Voucher file
- 4 - [REDACTED] file
- 5 - Chrono

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JHS/ht

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